

CONTINGENT EXPENSES—MILITARY—1826.

LETTER

FROM

THE SECRETARY OF WAR,

Transmitting a Statement shewing the

EXPENDITURES OF THE MONEY

APPROPRIATED FOR THE

Contingent Expenses of the Military Establishment,

FOR THE YEAR 1826.

JANUARY 10, 1827.

Read, and referred to the Committee of Ways and Means.

WASHINGTON :

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1827

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WASHINGTON, D. C.

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DEPARTMENT OF WAR,

January 9, 1827.

SIR: In conformity with the fifth section of the act of Congress, of the 3d of March, 1809, entitled "An act to amend the several acts for the establishment and regulation of the Treasury, War, and Navy Departments," I have the honor to transmit the accompanying statements, prepared by the Second Auditor of the Treasury, shewing the expenditures of the money appropriated for the contingent expenses of the military establishment for the year 1826.

I have the honor to be, your obedient servant,

JAMES BARBOUR.

Hon. JOHN W. TAYLOR,

Speaker Ho. of Reps.

STATEMENT of the Expenditure of the Moneys appropriated for the Contingent Expenses of the Military Establishment for the year 1826, exhibited in pursuance of the fifth section of the act of the 3d March, 1809, entitled "An act to amend the several acts for the establishment and regulation of the Treasury, War, and Navy Departments."

Date of Settlement.	No. of Settlement.	TO WHOM PAID.	PURPOSES.	AMOUNT.
1826				
January 6	9350	D. S. Townsend, Paymaster, -	For payments made by him for cartridge and letter paper, tape, sealing-wax, pencils, ink, quills, and sundry blank forms, between the 7th October, 1824, and 12th November, 1825, -	\$ 68 35
14	9368	T. J. Leslie, Paymaster, Engr. -	For payments made by him for letter and foolscap paper, lead pencils, cash book, and sundry blank forms, from 1st September to the 30th November, 1825, -	84 00
28	9407	D. E. Burch, A. Q. M. -	For amount expended by him at Pensacola, in the 3d quarter of 1825, for services of an express, -	134 00
February 2	9422	Capt. Z. C. Palmer, A. Q. M. -	For expenditures at Fort Atkinson, in the 3d quarter of 1825, for express line, -	18 00
	9423	Capt. Isaac Clark, A. Q. M. -	For amount expended by him at Cantonment Brooke, in the 3d quarter of 1825, for the services of an express and interpreter, Indian nation, -	25 00
20	9450	William Linnard, Q. M. -	For amount paid by him at Philadelphia, in the fourth quarter of 1825, for taxes on the public property at that place, and at Carlisle, -	16 27
March 27	9549	William Crawford, -	For legal services rendered in 1819, in the case of Johnson & Connelly vs. Capt. G. P. Peter, and for the Engineer Department, -	200 00
	1			
28	9557	J. Mackenzie, A. Q. M. -	For amount paid by him in the third quarter of 1825, to Charley, an Indian, for carrying letters on express, for Gen. Gaines, from Flint river to Fort Mitchell, Creek nation, -	10 00
	9558	Charles Thomas, -	For amount expended by him at Fort Towson, in the second quarter of 1825, for the hire of a horse for express to Miller county post office, and a guide to Crawford county post office, -	16 00
	9554	Callender Irvine, -	For payment made John Dainty, for 200 commissions of army officers, furnished Jan. 19, 1826, -	62 00
	9549	James Hendon, late Capt. Ma. -	For transportation of baggage in the Seminole campaign of 1818, -	59 44
	2			
30	9576	T. Cross, A. Q. M. -	For amount expended by him at the Seat of Government, in the fourth quarter of 1825, for per diem allowance to officers and others employed in the offices of the Quartermaster General's Department, Ordnance Department, Engineer Department, Commissary General of Subsistence, &c. including funeral expenses of Lieut. Wm. Rose, for services rendered in examining proof-sheets of Military Laws, and for his own additional compensation while compiling the Military Laws, -	1,867 25
31	9586	S. Cowan, A. Q. M. -	For amount expended by him at Fort Howard, in 1822, for hire of express to carry the mail from Green Bay to Chicago, and back, -	160 00
April 5	9391 } and 9608 }	Charles H. Smith, Paymaster, -	For payments made by him for sundry blank forms, folio post paper, wafers, and ink, from 22d September, 1824, to 30th September, 1825, -	25 25
14	9630	Trueman Cross, A. Q. M. -	For amount of his expenditures at the Seat of Government, in the first quarter of 1826, for per diem allowance to officers and others employed in the offices of the Quartermaster General's Department, Ordnance Department, Engineer Department, Commissary General of Subsistence, &c. -	1,125 00

Date of Settlement.	No. of Settlement.	TO WHOM PAID.	PURPOSES.	AMOUNT.
1826				
April 18	9640	J. Mackenzie, A. Q. M.	For amount expended by him at Camp Morgan, in the fourth quarter of 1825, for the services of an interpreter to Col. Chambers,	\$10 50
19	9318 and 9641	J. D. Hayden, Paymaster,	For payment made by him for sundry blank forms, cap and letter paper, quills, sealing-wax, &c. and for expenses of a guide and horse from Cantonment Jesup to Cantonment Towson, and back; also, for transportation of one box of paymaster's blanks from New York to New Orleans, and from thence to Baton Rouge, between 25th August and 29th Dec. 1825,	197 94
May 26	9664	Edward De Kraft,	For printing, and binding in sheep, 500 copies of Military Laws, compiled by Major Cross,	1,000 00
4	9496 and 9680	Edward Kirby, Paymaster,	For payment made for sundry blank forms, blank books, ink, and sand, between 10th February and 14th March, 1826; also, for quills, ink, paper, and wafers, between 22d September, 1825, and 16th January, 1826,	22 12
10	9710	David Brearley, late Col. 7th inf.	For amount paid by him while superintending the recruiting service in Trenton, for rent of quarters from the 1st April, 1819, to 31st October following,	140 00
15	9727	Joseph Milligan,	For sundry blank books, and for binding done for the office of the Adjutant General, between the 9th September, 1825, and the 25th April, 1826,	167 25
16	9730	L. Thomas, A. Q. M.	For amount expended at Fort Mitchell, in the fourth quarter of 1825, for express line to Fort Gaines, and from Milledgeville to Marion,	19 00
17	9732	S. B. Dusenbury, A. Q. M.	For amount expended at Augusta, Ga. in the fourth quarter of 1825, for the funeral of Lieut. J. C. Holland,	51 00
18	9746	Henry Rogers,	For publishing in the National Ægis, at Worcester, Mass. sundry advertisements for the War Department, in 1817 and 1818,	53 00
19	9748	Isaac Clark, A. Q. M.	For amount expended at Cantonment Brooke, in the fourth quarter of 1825, for the services of interpreters, one Indian and one Spanish,	64 25
27	9777 and 9467	F. L. Dade, A. Q. M.	For amount expended at Cantonment Brooke, in the 3d and 4th quarters of 1825, for the services of a guide,	19 00
	9779	Thomas Wright, Paymaster,	For the hire of horses in transporting specie from Pensacola to Fort Mitchell and Flint river, for the pay of the troops of the 1st and 4th infantry, 1826,	120 00
June 15	9827	Col. J. Snelling,	For amount expended by him at Fort Snelling, in the 1st and 2d quarters of 1825, for express hire,	60 00
	9822	Lieut. Chas. Thomas, A. Q. M.	For amount expended by him at Fort Towson, in the 4th quarter of 1825, for express hire,	4 75
20	9604 and 9835	Chas. B. Tallmadge, Paymaster,	For payment made by him for sundry blank forms, letter paper, sand, and wafers, from the 10th July to 31st December, 1825,	69 63
24	9838	Gales & Seaton.	For advertising for proposals for printing Military Tactics, in 1825,	58 50
July 7	9860	Daniel Randall, Paymaster,	For amount expended by him between 1st January and 30th April, 1826, for stationery and blanks, and for a desk cover,	62 00
22	9914	Capt. I. Clark, A. Q. M.	For amount expended by him at Cantonment Brooke, in the 1st quarter of 1826, for the pay of interpreters,	90 00

STATEMENT—Continued.

Date of Settlement.	No. of Settlement.	TO WHOM PAID.	PURPOSES.	AMOUNT.
1826				
July 22	9917	Capt. Jacob Brown, A. Q. M. -	For amount expended by him at Baton Rouge, in the 2d quarter of 1825, for making deed of exchange of land, per act of Congress of the 26th of May, 1824, recording and attesting the same, and for furnishing an attested copy, -	\$7 00
24	9920	Major William Linnard, Q. M. -	For amount expended by him at Philadelphia, in the 2d quarter of 1826, for an exemplification of the deed of the Board of Health to the United States, for the property on Province Island, as on record, -	2 50
August 1	9950	Asher Phillips, Paymaster, -	For payments made by him for services of guide and escort from the mouth of White river to Little Rock, and to Cantonment Gibson, from the 24th April to 24th May, 1826, -	149 00
14	9983	Major T. Cross, A. Q. M. -	For amount expended by him at the Seat of Government, in the 2d quarter of 1826, for per diem allowance to officers and others employed in sundry of the Public Departments, -	1,620 00
15	9984	Thomas Biddle, Paymaster, -	For payment made by him for printing 150 copies of blank pay accounts, in May, 1826, -	12 50
28	9936	Lt. T. M. McNamara, A. Q. M. -	For amount expended by him at Cantonment Gibson, in the 1st quarter of 1826, for feeding horse for express, -	2 37
29	10,012	Thomas Wright, Paymaster, -	For amount of his disbursements at Pensacola, to 30th June, 1826, for stationery, iron chest, and for transporting specie from Mobile, -	49 87
Sept. 5	10,017	D. S. Townsend, Paymaster, -	For amount disbursed by him in May and June, 1826, at Boston, for sundry articles of stationery, -	22 28
Jan. 1827	-	Major T. Cross, A. Q. M. -	For amount expended by him at the Seat of Government, in the 3d quarter of 1826, for per diem allowance to officers and others employed in sundry of the Public Departments, -	1,163 83
1826				
October 4	10,045	Peter Force, -	For printing muster rolls and sutler's returns for the use of the Adjutant General's Office, -	153 00
6	10,058	Lt. A. Drane, acting A. A. Q. M. -	For expenditures at Fort Crawford, in the 2d quarter of 1826, for hire of an interpreter, and for payments to Indians on express, -	22 00
11	10,075	Lt. T. M. McNamara, do -	For expenditures at Cantonment Gibson, in the 2d quarter of 1826, for hire of expresses, -	11 50
17	10,090	Thomas J. Leslie, Paymaster, -	For payments made by him at West Point, for blanks, letter paper, lead pencils, and sealing wax, between the 8th of October, 1825, and 5th May, 1826, -	30 50
Nov. 3	10,119	Callender Irvine, Com. Gen. of P. -	For amount paid by him at Philadelphia, in the third quarter of 1826, for taxes assessed on the U. States' Arsenal, Schuylkill, for that year, -	372 00
29	10,176	Henry Wheaton, -	For amount of his account allowed by the Secretary of War, for his services as assistant counsel, in the case of Satterlee Clark, late Paymaster, in 1826, -	300 00
				<u>\$9,997 85</u>

TREASURY DEPARTMENT, *Second Auditor's Office*, January 6th, 1827.WM. LEE, *Auditor*.